



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8355356
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title SUPPLY AND DELIVERY OF 197 LICENSES Anti-Virus Software (1 year contract)
Area of Delivery Metro Manila

Solicitation Number:	22-01-004	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	15/01/2022
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	14/01/2022 22:14 PM
Delivery Period:		Closing Date / Time	20/01/2022 13:00 PM
Client Agency:			
Contact Person:	EDEM D. ABONITALLA RECORDS OFFICER III Filomena Bldg. III, 104 Amorsolo St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com		

Description

SUPPLY AND DELIVERY OF 197 LICENSES Anti-Virus Software (1 year contract)

FEATURES:

1. Anti-Malware
 - √ Automatic & On-Demand Scanning
 - √ Active Disinfection
 - √ Signature-Based Protection
 - √ Urgent Detection System
 - √ Behavioural Analysis
 - √ Cloud-Based Protection
 - √ HIPS with Personal Firewall
 - √ Network Attack Blocker
2. Mobile Security
 - √ Mobile Anti-Malware
 - √ Application Control
 - √ Encryption
 - √ Containerisation
 - √ Anti-Theft Capabilities
3. Endpoint Controls
 - √ Application Control
 - √ Device Control

- √ Web Control
- 4. Unified Management Console

Note: Attached latest copy of the following documents:

1. Philgeps Organization Information (PDF or JPEG format)
2. Mayors and Business Permit
3. DTI and Sec Registration
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate

pls. send sealed bids c/o Mr. Nepomuceno SA. Reyes, Jr. or Mr. Edem Abonitalla at 3/f General Services Division or fax at 8817-6021.

You may also email your Quotations to redeemer_abonitalla18@yahoo.com.

Created by EDEM D. ABONITALLA

Date Created 14/01/2022

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REQUEST FOR QUOTATION (RFQ)

January 14, 2021

Date

Reference No.:

Solicitation No.: 22-01-004

Attention: PROCUREMENT SECTION
c/o The Chief, General Services Division
National Home Mortgage Finance Corporation
3rd Floor, Filomena Building,
104 Amorsolo Street, Legaspi, Village, Makati City

1. Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we the undersigned offer to supply and deliver the following:

QTY.	DESCRIPTION	UNIT COST	TOTAL COST
	Supply and Installation of:		
197 Licenses	Anti-Virus Software (1 year contract)		
	Specifications:		
	1. Anti-Malware		
	Automatic and On-Demand Scanning		
	Active Disinfection		
	Signature-Based Protection		
	Urgent Detection System		
	Behavioral Analysis		
	Cloud-Based Protection		
	Host-Based Intrusion Prevention System (HIPS) with Personal Firewall		
	Network Attack Blocker		
	Ransomware Protection		
	2. Mobile Security		
	Mobile Anti-Malware		
	Application Control		
	Encryption		
	Containerisation		
	Anti-Theft Capabilities		
	3. Endpoint Controls		
	Application Control		
	Device Control		
	Web Control		
	4. Unified Management Console		

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within the seven (7) / fifteen (15) / thirty (30) day delivery period from receipt of Purchase Order (PO).
3. We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.

4. We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.

Very truly yours,

(Signature over printed name)

Name of Company

Address

Telephone & Fax No.

Email Address